

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 8, 2021**

**Chapter 13 Case # 17-32816**

Re: TREVOR A. BLOISE  
266 SOUTH BURNET STREET  
EAST ORANGE, NJ 07018

Atty: MICHAEL G. BOYD  
CHESTNUT HILL PROFESSIONAL CENTER  
157 ENGLE STREET  
ENGLEWOOD, NJ 07631

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,350.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.		
11/27/2017	\$250.00	4462684000	-	01/01/2018	\$250.00	4553649000	-
02/02/2018	\$250.00	4641630000	-	03/05/2018	\$250.00	4723909000	-
04/03/2018	\$250.00	4803551000		05/03/2018	\$250.00	4886838000	
06/04/2018	\$250.00	4968932000		07/03/2018	\$600.00	5042134000	
08/03/2018	\$600.00	5126661000		09/05/2018	\$600.00	5209849000	
10/03/2018	\$600.00	5286888000		11/05/2018	\$600.00	5370629000	
12/05/2018	\$600.00	5447197000		01/07/2019	\$600.00	5526532000	
02/06/2019	\$600.00	5602592000		03/06/2019	\$600.00	5684194000	
04/12/2019	\$600.00	5778486000		05/07/2019	\$600.00	5844580000	
06/04/2019	\$600.00	5913506000		07/09/2019	\$600.00	6002845000	
08/09/2019	\$600.00	6084399000		09/10/2019	\$600.00	6165778000	
10/08/2019	\$600.00	6240567000		11/12/2019	\$600.00	6324387000	
12/16/2019	\$600.00	6406908000		01/14/2020	\$600.00	6480878000	
02/14/2020	\$600.00	6561172000		03/10/2020	\$600.00	6630067000	
04/13/2020	\$600.00	6709729000		05/19/2020	\$600.00	6799368000	
06/16/2020	\$600.00	6867936000		07/16/2020	\$600.00	6942985000	
07/27/2020	\$2,678.00	6964985000		07/28/2020	\$350.00	6968631000	
08/13/2020	\$600.00	7010088000		09/21/2020	\$600.00	7097386000	
10/21/2020	\$600.00	7171772000		11/23/2020	\$600.00	7250273000	
12/17/2020	\$600.00	7312406000		01/26/2021	\$600.00	7405205000	
02/23/2021	\$600.00	7472204000		03/24/2021	\$600.00	7547741000	
04/27/2021	\$600.00	7625878000		05/25/2021	\$600.00	7692157000	
05/26/2021	\$4,181.65	7695652000		06/28/2021	\$600.00	7768599000	
08/02/2021	\$600.00	7852260000		09/01/2021	\$600.00	7915282000	
09/28/2021	\$600.00	7974441000					

**Total Receipts: \$32,359.65 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$32,359.65**

Chapter 13 Case # 17-32816

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,972.50	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT&T MOBILITY	UNSECURED	0.00	*	0.00	
0002	AMAZON CREDIT CARDS FROM CHASE	UNSECURED	0.00	*	0.00	
0005	AMERICAN EXPRESS BANK	UNSECURED	1,100.94	*	236.89	
0007	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURE	332.74	100.00%	332.74	
0008	QUANTUM3 GROUP LLC	UNSECURED	2,279.19	*	490.42	
0009	MIDLAND FUNDING LLC	UNSECURED	2,594.68	*	558.31	
0010	DEPARTMENT STORES NATIONAL BANK	UNSECURED	756.19	*	158.63	
0011	CAP 1/L&T	UNSECURED	0.00	*	0.00	
0013	CHASE CARD	UNSECURED	0.00	*	0.00	
0014	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0016	CLARA MASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0018	DELL FINANCIAL SERVICES LLC	UNSECURED	2,408.79	*	518.31	
0019	DISCOVER BANK	UNSECURED	5,892.04	*	1,267.81	
0020	DISCOVER PERSONAL LOAN	UNSECURED	13,471.15	*	2,898.64	
0021	DISCOVER PERSONAL LOANS	UNSECURED	0.00	*	0.00	
0022	CREDIT FIRST	UNSECURED	1,106.99	*	238.19	
0024	HOME DEPOT CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0025	KOHL'S	UNSECURED	0.00	*	0.00	
0026	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,420.89	*	305.73	
0027	MERRICK BANK	UNSECURED	6,909.90	*	1,486.83	
0029	SYNCB/AMAZON	UNSECURED	0.00	*	0.00	
0031	SYNCB/QVC	UNSECURED	0.00	*	0.00	
0033	QUANTUM3 GROUP LLC	UNSECURED	3,800.84	*	817.84	
0036	QUANTUM3 GROUP LLC	UNSECURED	3,479.66	*	748.73	
0038	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0041	T-MOBILE	UNSECURED	447.41	*	96.27	
0042	T-MOBILE BANKRUPTCY TEAM	UNSECURED	0.00	*	0.00	
0043	TD BANK	UNSECURED	0.00	*	0.00	
0044	TD BANK NA	UNSECURED	7,637.87	*	1,643.47	
0046	TD BANK USA NA	UNSECURED	2,599.43	*	559.33	
0047	QUANTUM3 GROUP LLC	UNSECURED	391.49	*	84.24	
0049	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,159.47	*	249.48	
0050	WALMART MASTERCARD/SYNCB	UNSECURED	0.00	*	0.00	
0051	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	
0052	FEDERAL HOME LOAN MORTGAGE CORI	MORTGAGE ARRI	4,998.00	100.00%	4,998.00	
0054	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,186.05	*	900.73	
0055	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,538.85	*	546.29	
0056	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	197.25	*	39.24	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	942.33	*	202.76	
0058	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	752.59	*	157.88	
0059	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,104.94	*	237.75	
0060	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	972.36	*	209.22	
0061	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	558.59	*	117.18	
0063	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,180.79	*	254.08	
0064	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	488.42	*	102.46	
0065	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,584.38	*	340.92	
0066	DEPARTMENT STORES NATIONAL BANK	UNSECURED	831.44	*	174.41	
0067	TD BANK NA	UNSECURED	26,565.21	*	5,716.14	
0068	QUANTUM3 GROUP LLC	UNSECURED	341.66	*	73.51	
0069	BMW FINANCIAL SERVICES NA LLC	ADMINISTRATIVE	531.00	100.00%	531.00	
0070	LVNV FUNDING LLC	UNSECURED	2,312.97	*	497.69	
0071	LVNV FUNDING LLC	UNSECURED	2,372.51	*	510.51	

**Total Paid: \$31,774.13**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

<b>Claimant Name</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
AMERICAN EXPRESS BANK						
	06/17/2019	\$5.87	8001068	07/15/2019	\$6.08	8001113
	08/19/2019	\$6.08	8001155	09/16/2019	\$6.07	8001198
	10/21/2019	\$6.23	8001242	11/18/2019	\$6.00	8001283
	12/16/2019	\$6.00	8001324	02/10/2020	\$6.00	8001408
	03/16/2020	\$12.00	8001450	04/20/2020	\$5.99	8001486
	05/18/2020	\$5.70	8001530	07/20/2020	\$11.55	8001655
	08/17/2020	\$5.85	8001711	09/21/2020	\$35.39	8001777
	11/16/2020	\$5.86	8001898	12/21/2020	\$5.85	8001954
	01/11/2021	\$5.86	8002017	02/22/2021	\$5.85	8002064
	03/15/2021	\$5.85	8002121	04/19/2021	\$5.86	8002174
	05/17/2021	\$5.86	8002225	06/21/2021	\$5.84	8002273
	07/19/2021	\$47.41	8002326	08/16/2021	\$5.95	8002378
	09/20/2021	\$5.95	8002428	10/18/2021	\$5.94	8002477
BMW FINANCIAL SERVICES						
	08/20/2018	\$11.68	807841	08/20/2018	\$531.00	807841
	09/17/2018	\$36.33	809816	10/22/2018	\$36.33	811740
	11/19/2018	\$35.32	813702	12/17/2018	\$35.32	815593
	01/14/2019	\$35.31	817512	02/11/2019	\$35.32	819404
	03/18/2019	\$35.31	821371			
BMW FINANCIAL SERVICES NA LLC						
	04/15/2019	\$35.32	823404	05/20/2019	\$35.31	825381
	06/17/2019	\$1.19	827412			
CREDIT FIRST						
	06/17/2019	\$5.91	827513	07/15/2019	\$6.11	829362
	08/19/2019	\$6.10	831332	09/16/2019	\$6.11	833354
	10/21/2019	\$6.27	835376	11/18/2019	\$6.03	837450
	12/16/2019	\$6.03	839386	02/10/2020	\$6.03	843142
	03/16/2020	\$12.07	845046	04/20/2020	\$6.03	846995
	05/18/2020	\$5.73	848884	07/20/2020	\$11.61	852373
	08/17/2020	\$5.88	854237	09/21/2020	\$35.60	856052
	11/16/2020	\$5.88	859729	12/21/2020	\$5.89	861554
	01/11/2021	\$5.88	863333	02/22/2021	\$5.89	865030
	03/15/2021	\$5.88	866864	04/19/2021	\$5.89	868561
	05/17/2021	\$5.88	870459	06/21/2021	\$5.88	872266
	07/19/2021	\$47.67	874061	08/16/2021	\$5.98	875742
	09/20/2021	\$5.99	877483	10/18/2021	\$5.97	879256
DELL FINANCIAL SERVICES LLC						
	06/17/2019	\$12.85	827521	07/15/2019	\$13.30	829371
	08/19/2019	\$13.28	831344	09/16/2019	\$13.30	833363
	10/21/2019	\$13.63	835389	11/18/2019	\$13.13	837461
	12/16/2019	\$13.13	839396	02/10/2020	\$13.12	843151
	03/16/2020	\$26.25	845058	04/20/2020	\$13.13	847008
	05/18/2020	\$12.45	848899	07/20/2020	\$25.28	852386
	08/17/2020	\$12.81	854251	09/21/2020	\$77.43	856069
	11/16/2020	\$12.80	859741	12/21/2020	\$12.81	861569
	01/11/2021	\$12.81	863343	02/22/2021	\$12.81	865041
	03/15/2021	\$12.80	866877	04/19/2021	\$12.81	868572
	05/17/2021	\$12.81	870470	06/21/2021	\$12.80	872280
	07/19/2021	\$103.73	874072	08/16/2021	\$13.01	875754
	09/20/2021	\$13.01	877498	10/18/2021	\$13.02	879268

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
<b>DEPARTMENT STORES NATIONAL BANK</b>						
	06/17/2019	\$7.58	827529		07/15/2019	\$7.85
	07/15/2019	\$8.21	829379		07/15/2019	\$9.03
	08/19/2019	\$7.83	831351		09/16/2019	\$7.84
	09/16/2019	\$8.35	833369		09/16/2019	\$9.17
	10/21/2019	\$8.05	835395		11/18/2019	\$7.74
	11/18/2019	\$8.39	837467		11/18/2019	\$9.23
	12/16/2019	\$7.74	839400		02/10/2020	\$7.75
	02/10/2020	\$8.24	843153		02/10/2020	\$9.07
	03/16/2020	\$9.06	845063		03/16/2020	\$8.25
	03/16/2020	\$15.48	845063		04/20/2020	\$7.74
	05/18/2020	\$7.35	848901		05/18/2020	\$8.03
	05/18/2020	\$8.83	848901		07/20/2020	\$8.72
	07/20/2020	\$7.93	852389		07/20/2020	\$14.90
	08/17/2020	\$7.56	854254		09/21/2020	\$45.68
	09/21/2020	\$28.34	856072		09/21/2020	\$31.15
	11/16/2020	\$7.55	859744		12/21/2020	\$7.55
	12/21/2020	\$8.03	861571		12/21/2020	\$8.84
	01/11/2021	\$7.56	863345		02/22/2021	\$7.56
	02/22/2021	\$8.05	865043		02/22/2021	\$8.85
	03/15/2021	\$7.55	866879		04/19/2021	\$7.55
	04/19/2021	(\$7.55)	868575		04/19/2021	\$7.55
	04/19/2021	\$8.03	868575		04/19/2021	(\$8.03)
	04/19/2021	\$8.03	869689		04/19/2021	\$8.84
	04/19/2021	(\$8.84)	868575		04/19/2021	\$8.84
	05/17/2021	\$7.56	870472		06/21/2021	\$7.56
	06/21/2021	\$8.04	872283		06/21/2021	\$8.83
	07/19/2021	\$35.81	874075		07/19/2021	\$32.57
	07/19/2021	\$61.18	874075		08/16/2021	\$7.68
	09/20/2021	\$7.68	877500		09/20/2021	\$8.17
	09/20/2021	\$8.98	877500		10/18/2021	\$7.66
<b>DISCOVER BANK</b>						
	06/17/2019	\$31.44	827540		07/15/2019	\$32.51
	08/19/2019	\$32.52	831364		09/16/2019	\$32.50
	10/21/2019	\$33.37	835407		11/18/2019	\$32.09
	12/16/2019	\$32.12	839411		02/10/2020	\$32.10
	03/16/2020	\$64.21	845075		04/20/2020	\$32.10
	05/18/2020	\$30.48	848908		07/20/2020	\$61.80
	08/17/2020	\$31.33	854261		09/21/2020	\$189.43
	11/16/2020	\$31.32	859752		12/21/2020	\$31.33
	01/11/2021	\$31.32	863353		02/22/2021	\$31.33
	03/15/2021	\$31.33	866886		04/19/2021	\$31.33
	05/17/2021	\$31.32	870479		06/21/2021	\$31.33
	07/19/2021	\$253.70	874082		08/16/2021	\$31.84
	09/20/2021	\$31.83	877508		10/18/2021	\$31.83

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
<b>DISCOVER PERSONAL LOAN</b>							
	06/17/2019	\$71.88	827545		07/15/2019	\$74.32	829396
	08/19/2019	\$74.35	831370		09/16/2019	\$74.33	833385
	10/21/2019	\$76.27	835412		11/18/2019	\$73.39	837484
	12/16/2019	\$73.41	839416		02/10/2020	\$73.40	843170
	03/16/2020	\$146.80	845081		04/20/2020	\$73.42	847023
	05/18/2020	\$69.68	848913		07/20/2020	\$141.30	852402
	08/17/2020	\$71.63	854267		09/21/2020	\$433.08	856083
	11/16/2020	\$71.62	859757		12/21/2020	\$71.62	861581
	01/11/2021	\$71.61	863358		02/22/2021	\$71.64	865053
	03/15/2021	\$71.63	866891		04/19/2021	\$71.62	868587
	05/17/2021	\$71.62	870484		06/21/2021	\$71.63	872295
	07/19/2021	\$580.03	874087		08/16/2021	\$72.79	875770
	09/20/2021	\$72.78	877513		10/18/2021	\$72.79	879282
<b>LVNV FUNDING LLC</b>							
	06/17/2019	\$12.34	827740		06/17/2019	\$12.66	827740
	07/15/2019	\$13.09	829590		07/15/2019	\$12.76	829590
	08/19/2019	\$12.77	831585		08/19/2019	\$13.10	831585
	09/16/2019	\$13.07	833588		09/16/2019	\$12.76	833588
	10/21/2019	\$13.09	835619		10/21/2019	\$13.45	835619
	11/18/2019	\$12.93	837689		11/18/2019	\$12.61	837689
	12/16/2019	\$12.60	839606		12/16/2019	\$12.92	839606
	02/10/2020	\$12.93	843374		02/10/2020	\$12.61	843374
	03/16/2020	\$25.21	845292		03/16/2020	\$25.85	845292
	04/20/2020	\$12.93	847233		04/20/2020	\$12.60	847233
	05/18/2020	\$11.96	849089		05/18/2020	\$12.28	849089
	07/20/2020	\$24.89	852601		07/20/2020	\$24.26	852601
	08/17/2020	\$12.30	854459		08/17/2020	\$12.60	854459
	09/21/2020	\$76.27	856296		09/21/2020	\$74.36	856296
	11/16/2020	\$12.30	859945		11/16/2020	\$12.62	859945
	12/21/2020	\$12.61	861781		12/21/2020	\$12.30	861781
	01/11/2021	\$12.29	863538		01/11/2021	\$12.62	863538
	02/22/2021	\$12.61	865282		02/22/2021	\$12.30	865282
	03/15/2021	\$12.29	867079		03/15/2021	\$12.62	867079
	04/19/2021	\$12.61	868810		04/19/2021	(\$12.61)	868810
	04/19/2021	\$12.61	869686		04/19/2021	\$12.31	868810
	04/19/2021	(\$12.31)	868810		04/19/2021	\$12.31	869686
	05/17/2021	\$12.29	870698		05/17/2021	\$12.61	870698
	06/21/2021	\$12.62	872502		06/21/2021	\$12.29	872502
	07/19/2021	\$99.61	874279		07/19/2021	\$102.15	874279
	08/16/2021	\$12.82	875972		08/16/2021	\$12.48	875972
	09/20/2021	\$12.51	877723		09/20/2021	\$12.82	877723
	10/18/2021	\$12.83	879469		10/18/2021	\$12.49	879469
<b>MERRICK BANK</b>							
	06/17/2019	\$36.87	827768		07/15/2019	\$38.12	829626
	08/19/2019	\$38.14	831624		09/16/2019	\$38.12	833623
	10/21/2019	\$39.13	835656		11/18/2019	\$37.65	837725
	12/16/2019	\$37.64	839634		02/10/2020	\$37.65	843410
	03/16/2020	\$75.30	845327		04/20/2020	\$37.66	847268
	05/18/2020	\$35.75	849118		07/20/2020	\$72.48	852632
	08/17/2020	\$36.74	854490		09/21/2020	\$222.15	856328
	11/16/2020	\$36.73	859975		12/21/2020	\$36.74	861814
	01/11/2021	\$36.73	863565		02/22/2021	\$36.75	865319
	03/15/2021	\$36.74	867108		04/19/2021	\$36.73	868845
	05/17/2021	\$36.74	870721		06/21/2021	\$36.74	872532
	07/19/2021	\$297.52	874308		08/16/2021	\$37.34	875999
	09/20/2021	\$37.33	877756		10/18/2021	\$37.34	879500

Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDLAND FUNDING LLC						
	06/17/2019	\$13.84	826837	07/15/2019	\$14.33	828704
	08/19/2019	\$14.30	830572	09/16/2019	\$14.32	832660
	10/21/2019	\$14.69	834616	11/18/2019	\$14.14	836739
	12/16/2019	\$14.15	838677	02/10/2020	\$14.13	842441
	03/16/2020	\$28.28	844311	04/20/2020	\$14.14	846258
	05/18/2020	\$13.42	848232	07/20/2020	\$27.22	851666
	08/17/2020	\$13.79	853557	09/21/2020	\$83.42	855326
	11/16/2020	\$13.79	859053	12/21/2020	\$13.79	860810
	01/11/2021	\$13.81	862722	02/22/2021	\$13.79	864238
	03/15/2021	\$13.79	866230	04/19/2021	\$13.80	867782
	05/17/2021	\$13.79	869746	06/21/2021	\$13.80	871504
	07/19/2021	\$111.72	873369	08/16/2021	\$14.02	875058
	09/20/2021	\$14.02	876778	10/18/2021	\$14.02	878578

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	06/17/2019	\$8.45	8001069	06/17/2019	\$6.30	8001069
	06/17/2019	\$13.55	8001069	06/17/2019	\$22.33	8001069
	06/17/2019	\$5.03	8001069	06/17/2019	\$5.90	8001069
	06/17/2019	\$5.19	8001069	07/15/2019	\$5.36	8001114
	07/15/2019	\$6.10	8001114	07/15/2019	\$5.20	8001114
	07/15/2019	\$23.11	8001114	07/15/2019	\$14.01	8001114
	07/15/2019	\$6.51	8001114	07/15/2019	\$8.17	8001114
	07/15/2019	\$6.06	8001114	07/15/2019	\$8.75	8001114
	07/15/2019	\$5.30	8001114	08/19/2019	\$8.73	8001156
	08/19/2019	\$6.52	8001156	08/19/2019	\$13.99	8001156
	08/19/2019	\$23.07	8001156	08/19/2019	\$5.19	8001156
	08/19/2019	\$6.09	8001156	08/19/2019	\$5.37	8001156
	09/16/2019	\$5.37	8001195	09/16/2019	\$6.10	8001195
	09/16/2019	\$5.21	8001195	09/16/2019	\$23.12	8001195
	09/16/2019	\$14.03	8001195	09/16/2019	\$6.52	8001195
	09/16/2019	\$6.17	8001195	09/16/2019	\$8.31	8001195
	09/16/2019	\$8.75	8001195	09/16/2019	\$5.39	8001195
	10/21/2019	\$8.97	8001239	10/21/2019	\$6.68	8001239
	10/21/2019	\$14.37	8001239	10/21/2019	\$23.70	8001239
	10/21/2019	\$5.34	8001239	10/21/2019	\$6.25	8001239
	10/21/2019	\$5.49	8001239	11/18/2019	\$5.31	8001282
	11/18/2019	\$6.02	8001282	11/18/2019	\$5.13	8001282
	11/18/2019	\$22.81	8001282	11/18/2019	\$13.83	8001282
	11/18/2019	\$6.43	8001282	11/18/2019	\$8.35	8001282
	11/18/2019	\$6.20	8001282	11/18/2019	\$8.64	8001282
	11/18/2019	\$5.43	8001282	12/16/2019	\$8.63	8001325
	12/16/2019	\$6.44	8001325	12/16/2019	\$13.83	8001325
	12/16/2019	\$22.81	8001325	12/16/2019	\$5.14	8001325
	12/16/2019	\$6.03	8001325	12/16/2019	\$5.30	8001325
	02/10/2020	\$5.30	8001405	02/10/2020	\$6.02	8001405
	02/10/2020	\$5.12	8001405	02/10/2020	\$22.81	8001405
	02/10/2020	\$13.84	8001405	02/10/2020	\$6.43	8001405
	02/10/2020	\$6.09	8001405	02/10/2020	\$8.20	8001405
	02/10/2020	\$8.64	8001405	02/10/2020	\$5.32	8001405
	03/16/2020	\$5.32	8001443	03/16/2020	\$17.27	8001443
	03/16/2020	\$8.21	8001443	03/16/2020	\$6.09	8001443
	03/16/2020	\$12.88	8001443	03/16/2020	\$27.67	8001443
	03/16/2020	\$45.62	8001443	03/16/2020	\$10.28	8001443
	03/16/2020	\$12.04	8001443	03/16/2020	\$10.60	8001443
	04/20/2020	\$5.28	8001482	04/20/2020	\$6.01	8001482
	04/20/2020	\$5.13	8001482	04/20/2020	\$22.81	8001482
	04/20/2020	\$13.83	8001482	04/20/2020	\$6.43	8001482
	04/20/2020	\$8.62	8001482	05/18/2020	\$8.19	8001532
	05/18/2020	\$5.19	8001532	05/18/2020	\$6.10	8001532
	05/18/2020	\$5.93	8001532	05/18/2020	\$7.99	8001532
	05/18/2020	\$13.14	8001532	05/18/2020	\$21.65	8001532
	05/18/2020	\$5.72	8001532	05/18/2020	\$5.04	8001532
	07/20/2020	\$10.20	8001651	07/20/2020	\$11.59	8001651
	07/20/2020	\$43.91	8001651	07/20/2020	\$14.76	8001651
	07/20/2020	\$26.63	8001651	07/20/2020	\$7.89	8001651
	07/20/2020	\$5.86	8001651	07/20/2020	\$12.40	8001651
	07/20/2020	\$5.12	8001651	07/20/2020	\$16.63	8001651
	08/17/2020	\$8.42	8001715	08/17/2020	\$6.26	8001715
	08/17/2020	\$13.50	8001715	08/17/2020	\$5.01	8001715
	08/17/2020	\$22.25	8001715	08/17/2020	\$5.88	8001715
	08/17/2020	\$5.17	8001715	09/21/2020	\$31.26	8001772
	09/21/2020	\$35.52	8001772	09/21/2020	\$134.58	8001772
	09/21/2020	\$30.29	8001772	09/21/2020	\$81.61	8001772

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	09/21/2020	\$37.97	8001772		09/21/2020	\$20.93	8001772
	09/21/2020	\$28.20	8001772		09/21/2020	\$50.93	8001772
	09/21/2020	\$18.30	8001772		11/16/2020	\$8.43	8001892
	11/16/2020	\$6.28	8001892		11/16/2020	\$13.50	8001892
	11/16/2020	\$5.01	8001892		11/16/2020	\$22.26	8001892
	11/16/2020	\$5.88	8001892		11/16/2020	\$5.17	8001892
	12/21/2020	\$5.17	8001947		12/21/2020	\$5.87	8001947
	12/21/2020	\$22.26	8001947		12/21/2020	\$5.02	8001947
	12/21/2020	\$13.50	8001947		12/21/2020	\$6.28	8001947
	12/21/2020	\$8.00	8001947		12/21/2020	\$5.94	8001947
	12/21/2020	\$8.42	8001947		12/21/2020	\$5.20	8001947
	01/11/2021	\$8.43	8002011		01/11/2021	\$6.28	8002011
	01/11/2021	\$13.51	8002011		01/11/2021	\$5.01	8002011
	01/11/2021	\$22.25	8002011		01/11/2021	\$5.87	8002011
	01/11/2021	\$5.17	8002011		02/22/2021	\$5.17	8002065
	02/22/2021	\$5.88	8002065		02/22/2021	\$22.25	8002065
	02/22/2021	\$5.00	8002065		02/22/2021	\$13.48	8002065
	02/22/2021	\$6.27	8002065		02/22/2021	\$5.94	8002065
	02/22/2021	\$8.01	8002065		02/22/2021	\$8.42	8002065
	02/22/2021	\$5.19	8002065		03/15/2021	\$8.43	8002123
	03/15/2021	\$6.28	8002123		03/15/2021	\$13.51	8002123
	03/15/2021	\$5.01	8002123		03/15/2021	\$22.26	8002123
	03/15/2021	\$5.87	8002123		03/15/2021	\$5.17	8002123
	04/19/2021	\$5.17	8002171		04/19/2021	\$5.88	8002171
	04/19/2021	\$22.26	8002171		04/19/2021	\$5.02	8002171
	04/19/2021	\$13.49	8002171		04/19/2021	\$6.28	8002171
	04/19/2021	\$8.00	8002171		04/19/2021	\$5.94	8002171
	04/19/2021	\$8.42	8002171		04/19/2021	\$5.19	8002171
	05/17/2021	\$8.42	8002234		05/17/2021	\$6.28	8002234
	05/17/2021	\$13.51	8002234		05/17/2021	\$5.00	8002234
	05/17/2021	\$22.26	8002234		05/17/2021	\$5.88	8002234
	05/17/2021	\$5.16	8002234		06/21/2021	\$5.18	8002277
	06/21/2021	\$5.86	8002277		06/21/2021	\$22.25	8002277
	06/21/2021	\$5.01	8002277		06/21/2021	\$13.49	8002277
	06/21/2021	\$6.28	8002277		06/21/2021	\$5.93	8002277
	06/21/2021	\$8.00	8002277		06/21/2021	\$8.43	8002277
	06/21/2021	\$5.20	8002277		07/19/2021	\$21.03	8002330
	07/19/2021	\$68.22	8002330		07/19/2021	\$32.41	8002330
	07/19/2021	\$24.06	8002330		07/19/2021	\$50.84	8002330
	07/19/2021	\$109.32	8002330		07/19/2021	\$40.58	8002330
	07/19/2021	\$180.24	8002330		07/19/2021	\$47.59	8002330
	07/19/2021	\$41.87	8002330		08/16/2021	\$5.25	8002383
	08/16/2021	\$5.96	8002383		08/16/2021	\$22.62	8002383
	08/16/2021	\$5.09	8002383		08/16/2021	\$13.72	8002383
	08/16/2021	\$6.37	8002383		08/16/2021	\$8.56	8002383
	09/20/2021	\$8.56	8002432		09/20/2021	\$5.28	8002432
	09/20/2021	\$6.39	8002432		09/20/2021	\$6.04	8002432
	09/20/2021	\$8.14	8002432		09/20/2021	\$13.72	8002432
	09/20/2021	\$5.09	8002432		09/20/2021	\$22.62	8002432
	09/20/2021	\$5.98	8002432		09/20/2021	\$5.25	8002432
	10/18/2021	\$5.25	8002481		10/18/2021	\$5.96	8002481
	10/18/2021	\$22.62	8002481		10/18/2021	\$5.09	8002481
	10/18/2021	\$13.71	8002481		10/18/2021	\$6.38	8002481
	10/18/2021	\$8.56	8002481				

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUANTUM3 GROUP LLC						
	06/17/2019	\$12.16	827965	06/17/2019	\$20.28	827961
	06/17/2019	\$18.57	827961	07/15/2019	\$19.20	829825
	07/15/2019	\$20.97	829825	07/15/2019	\$12.57	829830
	08/19/2019	\$12.58	831842	08/19/2019	\$20.98	831837
	08/19/2019	\$19.20	831837	08/19/2019	\$5.59	831842
	08/19/2019	\$6.41	831842	09/16/2019	\$19.20	833836
	09/16/2019	\$20.97	833836	09/16/2019	\$12.58	833840
	10/21/2019	\$12.90	835887	10/21/2019	\$21.52	835883
	10/21/2019	\$19.69	835883	11/18/2019	\$18.97	837940
	11/18/2019	\$20.71	837940	11/18/2019	\$12.42	837944
	11/18/2019	\$6.51	837944	11/18/2019	\$5.69	837944
	12/16/2019	\$12.42	839843	12/16/2019	\$20.70	839843
	12/16/2019	\$18.96	839843	02/10/2020	\$18.96	8001409
	02/10/2020	\$20.72	8001409	02/10/2020	\$12.42	8001409
	03/16/2020	\$24.84	8001445	03/16/2020	\$41.42	8001445
	03/16/2020	\$37.92	8001445	03/16/2020	\$7.44	8001445
	03/16/2020	\$8.54	8001445	04/20/2020	\$18.96	8001484
	04/20/2020	\$20.71	8001484	04/20/2020	\$12.42	8001484
	05/18/2020	\$11.79	8001535	05/18/2020	\$19.66	8001535
	05/18/2020	\$18.00	8001535	07/20/2020	\$36.50	8001652
	07/20/2020	\$39.87	8001652	07/20/2020	\$23.91	8001652
	07/20/2020	\$8.26	8001652	07/20/2020	\$7.21	8001652
	08/17/2020	\$12.12	8001712	08/17/2020	\$20.21	8001712
	08/17/2020	\$18.51	8001712	09/21/2020	\$111.86	8001771
	09/21/2020	\$122.19	8001771	09/21/2020	\$73.27	8001771
	09/21/2020	\$12.81	8001771	09/21/2020	\$14.67	8001771
	11/16/2020	\$12.12	8001891	11/16/2020	\$20.21	8001891
	11/16/2020	\$18.50	8001891	12/21/2020	\$18.50	8001948
	12/21/2020	\$20.21	8001948	12/21/2020	\$12.12	8001948
	01/11/2021	\$12.12	8002006	01/11/2021	\$20.20	8002006
	01/11/2021	\$18.50	8002006	01/11/2021	\$6.24	8002006
	01/11/2021	\$5.45	8002006	02/22/2021	\$18.50	8002066
	02/22/2021	\$20.21	8002066	02/22/2021	\$12.11	8002066
	03/15/2021	\$12.11	8002122	03/15/2021	\$20.21	8002122
	03/15/2021	\$18.51	8002122	04/19/2021	\$18.49	8002172
	04/19/2021	\$20.21	8002172	04/19/2021	\$12.13	8002172
	04/19/2021	\$5.44	8002172	04/19/2021	\$6.25	8002172
	05/17/2021	\$12.11	8002226	05/17/2021	\$20.20	8002226
	05/17/2021	\$18.50	8002226	06/21/2021	\$18.51	8002274
	06/21/2021	\$20.22	8002274	06/21/2021	\$12.12	8002274
	07/19/2021	\$98.14	8002327	07/19/2021	\$163.65	8002327
	07/19/2021	\$149.82	8002327	07/19/2021	\$21.02	8002327
	07/19/2021	\$18.35	8002327	08/16/2021	\$18.80	8002379
	08/16/2021	\$20.54	8002379	08/16/2021	\$12.31	8002379
	09/20/2021	\$12.31	8002429	09/20/2021	\$20.53	8002429
	09/20/2021	\$18.80	8002429	10/18/2021	\$18.80	8002478
	10/18/2021	\$20.54	8002478	10/18/2021	\$12.32	8002478
	10/18/2021	\$5.53	8002478	10/18/2021	\$6.34	8002478
SPECIALIZED LOAN SERVICING LLC						
	03/18/2019	\$530.49	822074	04/15/2019	\$530.48	824097
	05/20/2019	\$530.49	826120	06/17/2019	\$17.85	828071
T-MOBILE						
	08/19/2019	\$7.33	832262	10/21/2019	\$5.00	836309
	02/10/2020	\$7.31	843954	04/20/2020	\$7.32	847861
	07/20/2020	\$7.00	853188	09/21/2020	\$16.76	856884
	01/11/2021	\$7.14	863984	04/19/2021	\$7.13	869404
	07/19/2021	\$24.03	874779	10/18/2021	\$7.25	880005

## Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TD BANK NA	06/17/2019	\$40.75	828347	06/17/2019	\$141.74	827029
	07/15/2019	\$146.56	828888	07/15/2019	\$42.14	830210
	08/19/2019	\$42.16	832268	08/19/2019	\$146.62	830779
	09/16/2019	\$146.57	832849	09/16/2019	\$42.14	834216
	10/21/2019	\$43.24	836317	10/21/2019	\$150.41	834810
	11/18/2019	\$144.75	836913	11/18/2019	\$41.62	838332
	12/16/2019	\$41.61	840201	12/16/2019	\$144.75	838850
	02/10/2020	\$144.75	842606	02/10/2020	\$41.62	843960
	03/16/2020	\$83.23	845913	03/16/2020	\$289.49	844482
	04/20/2020	\$144.77	846427	04/20/2020	\$41.63	847867
	05/18/2020	\$39.52	849635	05/18/2020	\$137.43	848389
	07/20/2020	\$278.65	851827	07/20/2020	\$80.12	853194
	08/17/2020	\$40.60	855009	08/17/2020	\$141.24	853713
	09/21/2020	\$854.03	855482	09/21/2020	\$245.55	856888
	11/16/2020	\$40.61	860487	11/16/2020	\$141.25	859191
	12/21/2020	\$141.24	860966	12/21/2020	\$40.61	862381
	01/11/2021	\$40.60	863989	01/11/2021	\$141.21	862848
	02/22/2021	\$141.26	864390	02/22/2021	\$40.61	865913
	03/15/2021	\$40.61	867530	03/15/2021	\$141.26	866353
	04/19/2021	\$141.22	867917	04/19/2021	\$40.60	869407
	05/17/2021	\$40.62	871209	05/17/2021	\$141.26	869872
	06/21/2021	\$141.23	871630	06/21/2021	\$40.60	873064
	07/19/2021	\$328.87	874782	07/19/2021	\$1,143.83	873488
	08/16/2021	\$143.56	875171	08/16/2021	\$41.27	876502
	09/20/2021	\$41.26	878278	09/20/2021	\$143.52	876893
	10/18/2021	\$143.54	878684	10/18/2021	\$41.28	880007
TD BANK USA NA	06/17/2019	\$13.87	828351	07/15/2019	\$14.34	830214
	08/19/2019	\$14.35	832272	09/16/2019	\$14.34	834220
	10/21/2019	\$14.72	836321	11/18/2019	\$14.16	838334
	12/16/2019	\$14.16	840203	02/10/2020	\$14.17	843962
	03/16/2020	\$28.33	845915	04/20/2020	\$14.16	847869
	05/18/2020	\$13.45	849637	07/20/2020	\$27.27	853196
	08/17/2020	\$13.82	855011	09/21/2020	\$83.57	856890
	11/16/2020	\$13.82	860489	12/21/2020	\$13.82	862383
	01/11/2021	\$13.82	863991	02/22/2021	\$13.82	865915
	03/15/2021	\$13.81	867532	04/19/2021	\$13.82	869410
	05/17/2021	\$13.83	871212	06/21/2021	\$13.81	873067
	07/19/2021	\$111.94	874785	08/16/2021	\$14.04	876505
	09/20/2021	\$14.04	878281	10/18/2021	\$14.05	880010
VERIZON BY AMERICAN INFOSOURCE LP	06/17/2019	\$6.19	828466	07/15/2019	\$6.40	830340
	08/19/2019	\$6.39	832418	09/16/2019	\$6.40	834358
	10/21/2019	\$6.56	836461	10/21/2019	\$5.43	836461
	11/18/2019	\$6.32	838459	12/16/2019	\$6.32	840326
	02/10/2020	\$6.31	844091	03/16/2020	\$12.65	846046
	03/16/2020	\$5.38	846046	04/20/2020	\$6.31	848012
	05/18/2020	\$6.00	849756	07/20/2020	\$12.16	853339
	08/17/2020	\$6.17	855147	08/17/2020	\$5.22	855147
	09/21/2020	\$6.33	857048	09/21/2020	\$37.27	857048
	11/16/2020	\$6.16	860628	12/21/2020	\$6.17	862542
	01/11/2021	\$6.17	864101	02/22/2021	\$6.16	866070
	03/15/2021	\$6.16	867644	03/15/2021	\$5.25	867644
	04/19/2021	\$6.17	869557	05/17/2021	\$6.17	871349
	06/21/2021	\$6.16	873206	07/19/2021	\$49.92	874914
	07/19/2021	\$11.63	874914	08/16/2021	\$6.27	876624
	09/20/2021	\$6.26	878418	10/18/2021	\$6.26	880148

Chapter 13 Case # 17-32816

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA						
	08/20/2018	\$175.42	809057	09/17/2018	\$545.67	810933
	10/22/2018	\$545.67	812903	11/19/2018	\$530.48	814795
	12/17/2018	\$530.48	816702	01/14/2019	\$530.49	818616
	02/11/2019	\$530.48	820533			

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 08, 2021.

Receipts: \$32,359.65 - Paid to Claims: \$28,301.63 - Admin Costs Paid: \$3,472.50 = Funds on Hand: \$585.52

Base Plan Amount: \$32,350.00 - Receipts: \$32,359.65 = Total Unpaid Balance: \*\*(\$9.65)

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**